

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 11/09/2016		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO:				
3. ORDER NO. 0025		4. REQUISITION/REFERENCE NO. PR-OEI-17-00029		a. NAME OF CONSIGNEE Project Officer: Sergey Minchenkov				
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code: 2831T T: 202-566-0361 Minchenkov.Sergey@epa.gov				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460	
7. TO: MARK Ritchie				f. SHIP VIA				
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.				
b. COMPANY NAME								
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: Sergey Michenkov Max Expire Date: 03/19/2021 Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$1,522,198.56	17(h) TOTAL (Cont. pages) ▲
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center				\$380,549.64	17(i) GRAND TOTAL ▲
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					
c. CITY		d. STATE	e. ZIP CODE					
Durham		NC	27711					
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed)			
					Marisol Ventura TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER 11/09/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0025
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Accounting Info: 17-WR-H1DDIT1-ZZZHF8-2512-CYAHVOIP-17H1YAS00 1-001 BFY: 17 Fund: WR Budget Org: H1DDIT1 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CYAHVOIP DCN - Line ID: 17H1YAS001-001 Period of Performance: 11/09/2016 to 11/08/2020					
0001	Base Year Migration services for Headquarters (HQ); CLIN 6035 Period of Performance: 11/09/2016 - 11/08/2017 Incrementally Funded Amount: \$380,549.64				380,549.64	
0002	Option Period 1 Migration services for Headquarters (HQ); CLIN 6035 Period of Performance: 11/09/2017 - 11/08/2018 (Option Line Item) 11/08/2017				380,549.64	
0003	Option Period 2 Migration services for Headquarters (HQ); CLIN 6035 Period of Performance: 11/09/2018 - 11/08/2019 (Option Line Item) 11/08/2018				380,549.64	
0004	Option Period 3 Migration services for Headquarters (HQ); CLIN 6035 Period of Performance: 11/09/2019 - Continued ...				380,549.64	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,522,198.56

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/09/2016

CONTRACT NO.
EP-W-15-010

ORDER NO.
0025

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	11/08/2020 (Option Line Item) 11/08/2019 This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000) (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00